OS: OS ASBTF Grants.gov

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

2

Summary of PIA Required Questions

Question

- 1 System:
- 2 Is this a new PIA?
- 3 If this is an existing PIA, please provide a reason for revision:
- 4 Date of this Submission:
- 5 OPDIV Name:
- 6 Unique Project Identifier (UPI) Number:
- 7 Privacy Act System of Records (SOR) Number:
- 8 OMB Information Collection Approval Number:
- 9 Other Identifying Number(s):
- 10 System Name:
- 11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:
- 12 Provide an overview of the system:

13 Indicate if the system is new or an existing one

being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:24 Sr Official of Privacy Signature:

25 Sr Official of Privacy Signoff Date:

Response

OS ASBTF Grants.gov

No

PIA Validation

Apr 26, 2006

OS

009-00-01-99-01-1316-24-110-249

N/A N/A

PMT: HHS3

Grants.gov -- Find and Apply

Rebecca Spitzgo

Grants.gov is one of the PMA E-Gov initiatives and is deploying 2 Government-wide grants mechanisms: Find and Apply. The Find mechanism allows Federal agencies to post funding opportunities on Grants.gov and allows potential applicants to search these opportunities. All grant-making agencies were publishing funding opportunities by October 2003. The Apply mechanism allows agencies to post their application packages on Grants.gov and allows applicants to download the packages and complete them offline, and submit them electronically. The Apply mechanism was launched on October 31, 2003. Grants.gov operates a Contact Center at a state-of-the art secure hosting facility to support agency and applicant users. Grants.gov also operates a forms factory to develop (electronic) forms for the grant-making agencies. Grants.gov day-to-day activities are operated out of the Grants.gov Program Management Office.

Existing

No

No N/A

Allows Federal agencies to post funding opportunities, and allows potential applicants to search these opportunities. Does not contain IIF information.

N/A Yes No

No

Yes N/A

> C. Byrne Huntley May 30, 2006

> > PIA-HHS-Form Report Date: 8/24/2006

> > > Page: 1





OS: OS ASBTF HHS IT Portfolio Management Tool (ProSight)

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

_

Summary of PIA Required Questions

Question

1 System:2 Is this a new PIA?

3 If this is an existing PIA, please provide a reason

for revision:

4 Date of this Submission:

5 OPDIV Name:

6 Unique Project Identifier (UPI) Number:

7 Privacy Act System of Records (SOR) Number:8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

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16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:25 Sr Official of Privacy Signoff Date:

Response

OS ASBTF HHS IT Portfolio Management Tool (ProSight)

No

PIA Validation

Apr 27, 2006

OS

009-00-03-00-01-0003-00-304-102

N/A N/A N/A

PMT (Prosight)

Philip W. Clark

To support the Department's Capital Planning and Investment Control (CPIC) process and the information technology (IT) budget formulation process, including the support of data collection and generation for OMB Exhibit 53 and 300 reporting.

Existing

No

No N/A

Summary and detailed information on individual IT investments and across OPDIV IT investments.

icross OPDIV IT investments

N/A Yes No

No

Yes

C. Byrne Huntley May 30, 2006





OS: OS ASBTF MTS (Metis Team Server)

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

Question

1 System: 2 Is this a new PIA?

If this is an existing PIA, please provide a reason

Date of this Submission:

OPDIV Name: 5

Unique Project Identifier (UPI) Number:

Privacy Act System of Records (SOR) Number: 7 8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature: 25 Sr Official of Privacy Signoff Date: Response

OS ASBTF MTS (Metis Team Server)

No

PIA Validation

May 3, 2006

OS

009-00-03-00-01-0001-00-304-103

N/A N/A N/A

Metis Team Server

John Teeter

Used to track and analyze the layers of the HHS Enterprise Architecture (EA) and the relationships between those layers.

New

No

No

N/A

Infrastructure and process information for Capital Panning and Investment purposes. No IIF information is collected.

N/A Yes

No

No

Yes N/A

C. Byrne Huntley May 30, 2006





OS: OS ITSC ACF GSS

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

Question OS ITSC ACF GSS 1 System:

2 Is this a new PIA? If this is an existing PIA, please provide a reason

Date of this Submission: May 16, 2006

OPDIV Name: 5

Unique Project Identifier (UPI) Number:

Privacy Act System of Records (SOR) Number: 7 N/A

8 OMB Information Collection Approval Number: 9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC

is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:

25 Sr Official of Privacy Signoff Date:

Response

No

PIA Validation

OS

009-00-02-00-01-0001-00-404-139

N/A N/A ACF GSS Alan Smith

The ACF GSS is a local area network supporting the operations of

the HHS/ACF.

Existing

No

No

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

No No

No

This system does not collect, maintain or disseminate IIF.

C. Byrne Huntley May 30, 2006





OS: OS ITSC AHRQ LAN

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

OS ITSC AHRQ LAN

009-00-02-00-01-0001-00-404-139

AHRQ General Support System

Response

PIA Validation

May 16, 2006

No

OS

N/A

N/A

N/A

Alan Smith

Existing

Question	

1 System:

Is this a new PIA?

If this is an existing PIA, please provide a reason

Date of this Submission:

OPDIV Name: 5

Unique Project Identifier (UPI) Number:

Privacy Act System of Records (SOR) Number: 7 8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature: 25 Sr Official of Privacy Signoff Date:

No

No

This system does not collect, maintain or disseminate IIF.

AHRQ GSS is a LAN supporting the operations of the HHS/AHRQ.

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

No No

Nο

Yes This system does not collect, maintain or disseminate IIF.

C. Byrne Huntley May 30, 2006





OS: OS ITSC AoA-GSS

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

2

Summary of PIA Required Questions

Question

1 System:

2 Is this a new PIA?

3 If this is an existing PIA, please provide a reason for revision:

4 Date of this Submission:

5 OPDIV Name:

6 Unique Project Identifier (UPI) Number:

7 Privacy Act System of Records (SOR) Number:8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

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12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:25 Sr Official of Privacy Signoff Date:

Response

OS ITSC AoA-GSS

No

PIA Validation

May 16, 2006

os

009-00-02-00-01-0001-00-404-139

N/A N/A N/A

AoA General Support System

Alan Smith

The AoA GSS is a lan supporting operations of the HHS/AoA.

Existing

No

No

The system does not collect, maintain or disseminate IIF.

The system does not collect, maintain or disseminate IIF.

The system does not collect, maintain or disseminate IIF.

No No

No

Yes
The system does not collect, maintain or disseminate IIF.

C. Byrne Huntley May 30, 2006





OS: OS ITSC Enterprise E-Mail System (EES)

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

Question

1 System: 2 Is this a new PIA?

If this is an existing PIA, please provide a reason

Date of this Submission:

OPDIV Name: 5

Unique Project Identifier (UPI) Number:

Privacy Act System of Records (SOR) Number: 7 8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature: 25 Sr Official of Privacy Signoff Date: Response

OS ITSC Enterprise E-Mail System (EES)

No

PIA Validation

May 16, 2006

OS

009-00-02-00-01-0009-00-404-139

N/A N/A N/A

Enterprise E-Mail System

Alan Smith

EES is also known as the "HHSMail" system

Existing

No

No

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

No No

Nο

Yes

This system does not collect, maintain or disseminate IIF.

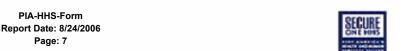
C. Byrne Huntley May 30, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required questions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

PIA-HHS-Form

Page: 7





OS: OS ITSC GSS

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

Question Response OS ITSC GSS 1 System: 2 Is this a new PIA? No

If this is an existing PIA, please provide a reason PIA Validation

being modified:

Date of this Submission: May 16, 2006

OPDIV Name: 5

Unique Project Identifier (UPI) Number:

Privacy Act System of Records (SOR) Number: 7 N/A 8 OMB Information Collection Approval Number: N/A

9 Other Identifying Number(s): 10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system: The OS Backbone LAN is the network supporting operations of the

13 Indicate if the system is new or an existing one

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for

what purpose the agency will use the information: 18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls: This system does not collect, maintain or disseminate IIF.

24 Sr Official of Privacy Signature: 25 Sr Official of Privacy Signoff Date:

OS

009-00-02-00-01-0001-00-404-139

N/A

OS Backbone LAN

Alan Smith

HHS/OS. Existing

No

No

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

No No

No

C. Byrne Huntley May 30, 2006





OS: OS ITSC HHH computer room

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Ouestion

Summary of PIA Required Questions

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1 System:

2 Is this a new PIA?

3 If this is an existing PIA, please provide a reason for revision:

4 Date of this Submission:

5 OPDIV Name:

6 Unique Project Identifier (UPI) Number:

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9 Other Identifying Number(s):

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12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

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18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:

25 Sr Official of Privacy Signoff Date:

Response

OS ITSC HHH computer room

No

PIA Validation

May 17, 2006

OS

009-00-02-00-01-0001-00-404-139

N/A N/A N/A

HHH computer room

Alan Smith

The HHH computer room is a data center facility located in HHS's

Hubert H. Humphrey building.

Existing

No

No

This facility does not collect, maintain or disseminate IIF.

This facility does not collect, maintain or disseminate IIF.

This facility does not collect, maintain or disseminate IIF.

No No

No

Yes

This facility does not collect, maintain or disseminate IIF.

C. Byrne Huntley May 30, 2006





OS: OS ITSC HHSNet

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

Question

1 System:

2 Is this a new PIA?

If this is an existing PIA, please provide a reason

Date of this Submission:

OPDIV Name: 5

Unique Project Identifier (UPI) Number:

Privacy Act System of Records (SOR) Number: 7 8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature: 25 Sr Official of Privacy Signoff Date:

Response

OS ITSC HHSNet

No

PIA Validation

May 17, 2006

OS

009-00-02-00-01-0006-00-404-139

N/A N/A N/A **HHSNet** Alan Smith

HHSNet is the enterprise backbone network that supports the interconnection and Internet access requirement's of the various networks supporting the individual Departmental StaffDivs/OpDivs. Existing

No

No

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

Nο

No

Yes

This system does not collect, maintain or disseminate IIF.

C. Byrne Huntley May 30, 2006





OS: OS ITSC Parklawn computer room

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

Question

1 System:

2 Is this a new PIA?

3 If this is an existing PIA, please provide a reason for revision:

4 Date of this Submission:

5 OPDIV Name:

6 Unique Project Identifier (UPI) Number:

7 Privacy Act System of Records (SOR) Number:
8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

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13 Indicate if the system is new or an existing one being modified:

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15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:

25 Sr Official of Privacy Signoff Date:

Response

OS ITSC Parklawn computer room

No

PIA Validation

May 17, 2006

os

009-00-02-00-01-0001-00-404-139

N/A N/A N/A

Parklawn computer room

Alan Smith

The Parklawn computer room is a data center facility located in

HHS's Parklawn building.

Existing

No

No

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

No No

No

Yes

This system does not collect, maintain or disseminate IIF.

C. Byrne Huntley May 30, 2006





OS: OS ITSC PSC Parklawn GSS

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Ougstion

Summary of PIA Required Questions

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						-

1 System: Is this a new PIA?

If this is an existing PIA, please provide a reason

Date of this Submission:

OPDIV Name: 5

Unique Project Identifier (UPI) Number:

Privacy Act System of Records (SOR) Number: 7 8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

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18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:

25 Sr Official of Privacy Signoff Date:

Response

OS ITSC PSC Parklawn GSS

No

PIA Validation

May 17, 2006

OS

009-00-02-00-01-0001-00-404-139

N/A N/A N/A

PSC Parklawn GSS

Alan Smith

The PSC Parklawn GSS is a series of networks that support the operations of the Parklawn building-based portion of PSC (including

DCP). Existing

No

No

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

This system does not collect, maintain or disseminate IIF.

Nο

No

Yes

This system does not collect, maintain or disseminate IIF.

C. Byrne Huntley May 30, 2006

Note on IIF: Any question about IIF seeks to identify any, and all, personal information associated with the system. This includes any IIF, whether or not it is subject to the Privacy Act, whether the individuals are employees, the public, research subjects, or business partners, and whether provided voluntarily or collected by mandate. Later questions will try to understand the character of the data and its applicability to the requirements under the Privacy Act or other legislation. Note: If no IIF is contained in the system, please answer the remaining required guestions, then promote the PIA to the Sr. Privacy Official who will authorize the PIA. Note: If this system contains IIF, all remaining questions on the PIA Form Tabs must be completed prior to signature and promotion.

PIA-HHS-Form

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OS: OS ITSC SAMHSA LAN

4

The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Summary of PIA Required Questions

Question

1 System:2 Is this a new PIA?

3 If this is an existing PIA, please provide a reason

for revision:

4 Date of this Submission:

5 OPDIV Name:

6 Unique Project Identifier (UPI) Number:

7 Privacy Act System of Records (SOR) Number:8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

15 Is the system subject to the Privacy Act?

16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

18 Describe the consent process:

19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:

25 Sr Official of Privacy Signoff Date:

Response

OS ITSC SAMHSA LAN

No

PIA Validation

May 17, 2006

os

009-00-02-00-01-0001-00-404-139

N/A N/A N/A

SAMHSA General Support System

Alan Smith

The SAMHSA GSS is a local area network supporting operations of

the HHS/SAMHSA operating division.

Existing

No

No

The system does not collect, maintain or disseminate IIF.

The system does not collect, maintain or disseminate IIF.

The system does not collect, maintain or disseminate IIF.

No No

No

Yes

The system does not collect, maintain or disseminate IIF.

C. Byrne Huntley May 30, 2006





OS: OS ITSC SSC LAN

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The following required questions represent the information necessary to complete the PIA Summary for transmission to the Office of Management and Budget. Note: If a question or its response is not applicable, please answer "No" to that question.

Ouestion

Summary of PIA Required Questions

1 System:

2 Is this a new PIA?

3 If this is an existing PIA, please provide a reason for revision:

4 Date of this Submission:

5 OPDIV Name:

6 Unique Project Identifier (UPI) Number:

7 Privacy Act System of Records (SOR) Number: 8 OMB Information Collection Approval Number:

9 Other Identifying Number(s):

10 System Name:

11 System Point of Contact (POC). The System POC is the person to whom questions about the system and the responses to this PIA may be addressed:

12 Provide an overview of the system:

13 Indicate if the system is new or an existing one being modified:

14 Does/Will the system collect, maintain (store), disseminate and/or pass through IIF within any database(s), record(s), file(s) or website(s) hosted by this system?

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16 If the system shares or discloses IIF please specify with whom and for what purpose(s):

17 Describe in detail the information the agency will collect, maintain, or disseminate and why and for what purpose the agency will use the information:

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19 Does the system host a website?

20 Does the website have any information or pages directed at children under the age of thirteen?

21 Are there policies or guidelines in place with regard to the retention and destruction of IIF?

22 Are there technical controls present?

23 Describe the IIF security controls:

24 Sr Official of Privacy Signature:

25 Sr Official of Privacy Signoff Date:

Response

OS ITSC SSC LAN

No

PIA Validation

May 17, 2006

os

009-00-02-00-01-0001-00-404-139

N/A N/A N/A

PSC SSC LAN Alan Smith

The PSC SSC LAN is a local area network supporting the operations of the Silver Spring Center based portion of the HHS/PSC (HRS).

Existing

No

No

The system does not collect, maintain or disseminate IIF.

The system does not collect, maintain or disseminate IIF.

The system does not collect, maintain or disseminate IIF.

No No

No

Yes

The system does not collect, maintain or disseminate IIF.

C. Byrne Huntley May 30, 2006



